SECTION 00110
NOTICE TO BIDDERS

FILING OF SEALED BIDS

Sealed Bids will be received by the Travis Matlick, Utiliites Superintendent of the City of Rock Island ("Owner"), at Public Works, 1309 Mill Street, Rock Island, IL 61201 until 10:30 a.m. CST, on December 1, 2026, for the construction of the proposed WTP Standby Power Improvements for said Owner, as described in the Specifications and drawings therefore on file in the office of the City Clerk of the City of Rock Island. Bids will be publicly opened, read, and tabulated on the day and hour specified above, and will be acted upon by the Owner at that time or at such later time and place as the Owner may then determine.

GENERAL PROJECT DESCRIPTION

All Work, materials, and equipment are to be in accordance with the Contract Documents on file in the office of the Travis Matlick, Utiliites Superintendent, and at the office of HR Green, Inc. ("Engineer"), 150 1st Ave NE, Suite 300, Cedar Rapids, IA 52401, by this reference made a part hereof as though fully set out and incorporated herein.

The Work for the said improvement, as required by the Contract Documents, is generally described as follows:

> Furnish all labor, materials, and equipment necessary for installation of two (2) packaged engine standby power generators at the City's Raw Water Pump Station and Water Treatment Plant facilities.

The City of Rock Island, in accordance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4) and the Department of Homeland Security/FEMA regulations at 44 CFR Part 7, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Work under the proposed Contract Documents shall be commenced upon written Notice to Proceed to be issued on or before January 29, 2027 and shall be completed and ready for operation on or before April 14, 2028, subject to any extension of time, which may be granted by the Owner.

PRE-BID CONFERENCE

A pre-bid conference will not be held.

OTHER PERTINENT INFORMATION

Each Bid shall be made on the Bid Form prepared for this purpose, which may be obtained from the Engineer. Any alteration in the official Bid Form will entitle the Owner, at its option, to reject the Bid from consideration. Each Bid shall be accompanied by a Bid Bond or a certified cashier's check, drawn on a solvent state or national bank, or a certified share draft drawn on a credit union in Illinois or chartered under the laws of the United States, and filed in a sealed envelope separate from the one containing the Bid. The Bid Bond shall be substantially in the form set forth in the Contract Documents. The Contractor's certified check or Bid Bond shall be in an amount equal to Five (5) percent of the amount of the Bid, made payable to the Owner. The check may be cashed for the full amount by the Owner or the Bid Bond forfeited in the full amount to the Owner as liquidated damages in the event the successful Bidder fails to enter into contract and file acceptable bonds satisfactory to the Owner assuring the faithful fulfillment of the contract and maintenance of said improvements as required by law within Ten (10) days after the acceptance of the Bid.

The Owner reserves the right to reject any or all Bids, to readvertise for Bids or to defer action on the Bids received for a period not to exceed Sixty (60) days from and after the date and time specified in this Notice to Bidders for receiving said Bids, and to waive irregularities and informalities.

The successful Bidder will be required to furnish a Performance and Warranty Bond and a Payment Bond, each in an amount equal to One Hundred (100) percent of the contract price. Said bonds to be issued by a responsible Surety approved by the Owner and shall guarantee that the Principal shall promptly make payment to all persons, firms, Subcontractors, and corporations furnishing materials for or performing labor in the performance of the Work stated and the faithful performance of the contract and the terms and conditions therein contained and the guarantee and maintenance of said facilities in good repair and working conditions for not less than Two (2) year(s) from the Notice of Acceptability of such improvements by the Owner.

Payment of the cost of said project will be made from cash on hand and/or received and grant funding as administered through the Federal Emergency Management Agency (FEMA's) Hazard Mitigation Grant Program. Bidder shall comply with Federal Procurement requirements as included in 2 CFR Part 200.

Construction items and materials included in the Project are exempt from State of Illinois and Local Option Sales and Use Taxes. Contractor is responsible for obtaining the exemption on items included, as provided by law or for applying for reimbursement for such taxes paid. Contractor shall pay all other taxes required to be paid by Contractor in accordance with the laws and regulations of the place of the Project that are applicable during the performance of the Work. Contractor shall NOT include Sales and Use Tax in Contractor's bid.

The award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local laws whereby preference is given on factors other than the amount of the Bid.

Electronic copies of said Contract Documents and the Bid Form may be secured by contacting HR Green, Inc., at 815-759-8361 or by sending an email to christine.borgerding@hrgreen.com. There is no charge for the plans and specifications. **Electronic plans and specifications are in Portable Document Format (PDF) and are available to download from our FTP site. Please contact for download instructions.**

END OF SECTION 00110